

Request for Quotation (RFQ)

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(This is not an order)

Purchase Requisition No: 72133

Issued By: Dynetics Technical Services, Inc.
ATTENTION: Accounts Payable
Building 4485
MSFC, AL 35812
(256) 544-1057

RFQ #: 124DYN72133 - 0

Buyer: NANCY LOCKRIDGE

Tel #: 256-544-4671

Date: 01-AUG-11

Required Delivery Date: 09-AUG-11

Fax #:

Quote requires FOB:

Date Quote Required: 02-AUG-11

Certification for National Defense
Rating DPA Req2/DMS Regl DO-C9**IMPORTANT:**

- (a) **Dynetics Technical Services, Inc.** may (1) reject any or all offers if such action is in the best interests of by **Dynetics Technical Services, Inc.**, (2) accept other than the lowest offer, and (3) waive informalities and minor irregularities in offers received.
- (b) **Dynetics Technical Services, Inc.** may award a subcontract/order on the basis of the initial offer without discussions.
- (c) **Dynetics Technical Services, Inc.** intends to award one subcontract/order for the items defined in the RFQ. This does not preclude or limit **Dynetics Technical Services, Inc.** from making a split award if it is deemed to be in the best interest of **Dynetics Technical Services, Inc.**
- (d) If you are unable to quote, please so indicate on this form and return it. This request does not commit **Dynetics Technical Services, Inc.** to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations or certifications attached to this Request for Quotation must be completed and submitted by the quoter in order to be considered responsive.

Dynetics Technical Services, Inc. Purchase Order Terms and Conditions () will apply or (X) will not apply to any purchase order which results from this quotation.

Warranty: Proposal based on Published Price List ☐ or GSA Schedule ☐
Applicable Pages Attached ☐

Discount for Prompt Payment: /10 days /20 days /30 days

Business Classification (Check One): () Large () Small () SDB () WO

Name and Address of Quoter:

Signature of Person Authorized to Sign Quotation:

Name:

Title of Signer:

Telephone Number:

Fax Number:

Buyer's Shipping Address (FOB Dest):

MARSHALL CENTRAL RECEIVING - MITS
BUILDING 4631
SATURN ROAD
MSFC, AL 35812

Delivery Date Quoted:**FOB:** ☐ Destination or☐ Origin - City/State:

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Item	Supplies/Services Description	Unit	Quantity	Unit Price	Total Price
1	LABVIEW STANDARD SERVICE PROGRAM Model No: S/N M64X46557 Part No: 940006-01	EA	1		
2	DEVELOPER SUITE STANDARD SERVICE PROGRAM Model No: S/N Z00G79022 Part No: 940005-01	EA	1		
3	LABVIEW STANDARD SERVICE PROGRAM Model No: S/N M63X43777 Part No: 940006-01	EA	1		
4	LABVIEW STANDARD SERVICE PROGRAM Model No: S/N M63X51561 Part No: 940006-01	EA	1		
5	LABVIEW STANDARD SERVICE PROGRAM Model No: S/N M64X46559 Part No: 940006-01	EA	1		
6	LABVIEW STANDARD SERVICE PROGRAM Model No: S/N M63X50812 Part No: 940006-01	EA	1		
7	LABVIEW STANDARD SERVICE PROGRAM Model No: S/N M63X43103 Part No: 940006-01	EA	1		
8	VISION STANDARD SERVICE PROGRAM Model No: S/N M63X67190 Part No: 940011-01	EA	1		
9	CIRCUIT DESIGN SUITE STANDARD SERVICE PROGRAM Model No: S/N M63X98640 Part No: 940001-01	EA	1		
10	LABVIEW DEVELOPMENT SYSTEM 2010 SP1 FOR WINDOWS, ENGLISH, MEDIA Model No: Part No: 850108-93G	EA	1		
11	MULTISIM POWER PRO EDITION VERSION 11.0.1, MEDIA Model No: Part No: 852822F-93	EA	1		
12	LABVIEW DEVELOPMENT SYSTEM 2010 SP1 FOR WINDOWS, ENGLISH, MEDIA Model No: Part No: 850108-93G	EA	1		

Grand Total:

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Special Instructions:

Please complete the attached RFQ. Note that this is a DO-C9 rated priority NASA requirement certified for use for National Defense.

This order shall take priority over any commercial order. Provide your GSA schedule number on your response, if applicable. For your reference, A Quotation had been sent to a Mr. Thomas De Matteis, No. 1538660. It had an expiration date of 6/30/11. Please provide a revised date for your response. Delivery on these items is critical and should be treated as such.